

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Alonzo Harris

Debtor(s)

Case No. 16 B 36389

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/15/2016.
- 2) The plan was confirmed on 02/02/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/02/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/18/2017, 08/03/2018.
- 5) The case was Dismissed on 09/20/2018.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 28.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,900.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,900.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,815.90
Court Costs	\$0.00
Trustee Expenses & Compensation	\$84.10
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,900.00**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for	Unsecured	293.00	245.22	245.22	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	870.63	870.63	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	466.00	NA	NA	0.00	0.00
AT&T	Unsecured	250.00	NA	NA	0.00	0.00
ATG Credit LLC	Unsecured	134.00	NA	NA	0.00	0.00
ATG Credit LLC	Unsecured	134.00	NA	NA	0.00	0.00
ATG Credit LLC	Unsecured	31.00	NA	NA	0.00	0.00
Caine & Weiner	Unsecured	201.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	4,167.24	4,529.14	4,529.14	0.00	0.00
City of Country Club Hills	Unsecured	100.00	NA	NA	0.00	0.00
City of Riverdale Parking	Unsecured	100.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	1,486.14	1,583.25	1,583.25	0.00	0.00
Credit Acceptance Corp	Unsecured	233.00	711.81	711.81	0.00	0.00
Credit Acceptance Corp	Unsecured	4,346.00	NA	NA	0.00	0.00
Credit Protection	Unsecured	473.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	1,445.00	NA	NA	0.00	0.00
Eastern Michigan University	Unsecured	735.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	99.00	NA	NA	0.00	0.00
First Premier	Unsecured	597.00	NA	NA	0.00	0.00
First Premier	Unsecured	411.00	NA	NA	0.00	0.00
IC Systems	Unsecured	28.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	641.30	3,598.80	3,598.80	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	773.00	773.57	773.57	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	24,294.95	22,209.95	22,209.95	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	430.00	430.80	430.80	0.00	0.00
Municipal Collections Of America	Unsecured	270.00	270.00	270.00	0.00	0.00
Nicor Gas	Unsecured	1,422.77	2,113.02	2,113.02	0.00	0.00
OneMain Financial	Unsecured	NA	14,425.31	14,425.31	0.00	0.00
OneMain Financial	Secured	1,000.00	6,450.00	1,000.00	0.00	0.00
PLS - Hazel Crest	Unsecured	1,595.00	NA	NA	0.00	0.00
Professional Placement	Unsecured	974.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINGLEAF FINANCIAL S	Unsecured	7,178.00	NA	NA	0.00	0.00
TORRES CREDIT SERVIC	Unsecured	31.00	NA	NA	0.00	0.00
US Bank	Unsecured	319.14	NA	NA	0.00	0.00
Village of Hillside Parking	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,000.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,000.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$51,761.50	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,900.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,900.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/11/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.